

# **Campaign Finance Report**

NATIONAL ASSOCIATION OF INDUSTRIAL AND OFFICE PROPERTIES AZPAC

Committee #: 200202445

**Treasurer: Lawless, Timothy Dunne** 

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## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 9, 2010

Reporting Period: June 1, 2010-August 4, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,299.43

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$410.00

Cash Balance at End of Reporting Period: \$3,889.43

Report ID: 60123

Covers 06/01/2010 to 08/04/2010 Filed on 08/09/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,080.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.54	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$2,080.54	

Expenditures	Schedule	This Period			Total to Data	
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$410.00	\$0.00	\$410.00	\$1,910.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$410.00	\$0.00	\$410.00	\$1,910.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$410.00				

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# Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Wendy Rogers	07/13/2010	\$410.00	\$410.00
Address:	3030 S Rural Rd, Ste 104, Tempe, AZ 85282		Cash	
Memo:	Contribution to www.wendyrogers.org			
Total of Other Expenses			\$410.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$410.00	

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Filed on 08/09/2010

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